

**FY 08/09 SPIM  
CHANGE 1 LOG**  
29 OCT 07

Section	Requestor	Change Description
<b>Managers' Schedule</b>		
Managers' Schedule, October 2008	Robert White	Changed the date of the FY 07 4 <sup>th</sup> quarter non-GPRA CERCLIS pull to October 15 <sup>th</sup> .
<b>Chapter 2</b>		
II.C.2.d. Superfund Enforcement (302EC7)	Alice Ludington	Updated the description of the Superfund Enforcement program's mandates and a list of activities that are executed by EPA Headquarters and/or Regional offices.
Exhibit II.9. Regional Budget Coordinators	Alice Ludington	Added alternate contacts for Region 1 and Region 7. Updated contact for Region 8.
<b>Chapter 3</b>		
III.C. CERCLIS Planning and Accomplishment Data	Trish Gowland/ Eric French/ Bill Finan	Added this sentence, "The OSRTI, OSRE and OEM programs expect that its planning data will be reviewed and corrected on a monthly schedule."
Exhibit III.7. Subject Matter Experts	Robert White	Added Steven Chang and Amy Vandenburg.
<b>Appendix B</b>		
B.A.1.b. Post Construction Completion	Melissa Friedland	Updated language regarding ready for anticipated use.
B.A.2.d. Cross-Program Revitalization Measure	Melissa Friedland	Added language regarding CPRM Indicators.
Exhibit B.1. Response Action Activities	Melissa Friedland	Added new rows for Sitewide RAU, Protective for People Under Current Conditions, and Ready for Anticipated Use
B.B.2.w. Five Year Reviews	Katherine Garufi	Added language regarding changes to the Five Year Review module in CERCLIS and the FYR Addendum subaction.
Part IV. Cross-Program Revitalization Measure (CPRM); B.B.2.bb. Sitewide RAU; B.B.2.cc. Protective for People Under Current Conditions; B.B.2.dd. Ready for Anticipated Use	Melissa Friedland	Added new section, including edits to the Sitewide Ready for Anticipated Use and two new measures, dealing with Cross-Program Revitalization Measure (CPRM).
B.B.2.ee. Long-Term Human Health Protection Indicator	Rich Norris/ Brenda Haslett	In the Definition section, delete "Current human exposures not controlled but some human exposure control achieved" bullet.

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Appendix C		
C.A.1. Overview	Eric French	Provided new language for the Overview section.
C.A.3.kk. Management of Special Accounts	Filomena Chau	Added note indicating this measure will be revised
Appendix D		
D.A.2.a. Strategic Federal Facility Goals	Brendan Roache	Added language regarding the Cross-Program Revitalization Measure (CPRM) including indicators and performance measures.
Exhibit D.1. Federal Facilities NPL Sites	Brendan Roache	Added new rows for Sitewide RAU, Protective for People Under Current Conditions, and Ready for Anticipated Use
D.B.3.q. Removal or RCRA Interim/Stabilization Measure (ISM) Starts and Completions	Brendan Roache	Change language in Special Planning/Reporting Requirements to indicate Removal or RCRA ISM Starts is a program measure.
D.B.3.s. Long-Term Human Health Protection Indicator	Rich Norris/ Brenda Haslett	In the Definition section, delete “Current human exposures not controlled but some human exposure control achieved” bullet.
D.B.3.w. Sitewide Ready for Reuse D.B.4.d. Sites with Acres Ready for Reuse	Brendan Roache	Deleted these measures.
D.B.5. Cross-Program Revitalization Measure (CPRM); D.B.3.a. Sitewide Ready for Anticipated Use; D.B.3.b. Protective for People Under Current Conditions; D.B.3.c. Ready for Anticipated Use (RAU)	Brendan Roache	Added new section, including three new measures, dealing with Cross-Program Revitalization Measure (CPRM).
Appendix E		
E.A.1. Purpose of CERCLIS and SDMS	Trish Gowland	Added language regarding SDMS.
E.A.2. Superfund Data Architecture	Trish Gowland	Added language regarding the data architecture of SDMS.
E.A.3. Reporting Superfund Information	Trish Gowland	Added language regarding Data Entry Control Plans.
Exhibit E.2. Data Sponsors	Trish Gowland/ Katherine Garufi	Updates to the Data Sponsor list.

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Appendix F		
Exhibit F.2. Subject Matter Experts	Bill Finan	Added Josh Woodyard.
Appendix G		
Exhibit G.1. Subject Matter Experts	Robert White	Added Steven Chang.